

25X1  
**SECRET**25X1  
Copy 1 of 5  
25 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1  
SUBJECT: 

- Travel Claim for Period

25 June - 17 July 1956

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXX~~) account be credited in the amount of \$ 620.34. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
22 June 1956	\$700.00	\$620.34

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistant with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 620.34. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION</u>	<u>OBJECT</u>	<u>REF. NO.</u>	<u>CLASS</u>	<u>AMOUNT</u>
PCB/DCI/Proj.-723-56	6-1004-30-010	631	02.1			\$404.74
PCB/DCI/Proj.-723-56	6-1004-30-010	735	02.1			215.60

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1  
Distribution   
Authorized Certifying Officer  
Project Comptroller

0&1 - Addressee  
3 - Voucher file  
4 - Proj. Pers. file  
5 - Chrono

aer

**SECRET**